Exhibit A

Lee Affirmation



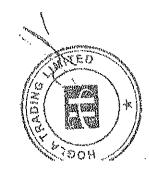
HOGLA TRADING LIMITED
136 GRIVA DIGENY, EVGENIA COURT NO. 61, LIMASSOL - CYPRUS TELEPHONE: 357 25 343220, 357 99 619871, FAX: 357 25 581675 E-MAIL: hogia.trading@cylanet.com.cy

AKT CBEPKU HA 7 MAS 2008

"Japonica Enterprises Co.," перед компанией Hogla Trading Ltd" за произведенные Согласно акта сверки от 7мая 2008 г. сумма задолжности компании бункеровки в 2007-8 гг. составляет 1,245.01USD

Порядок расчетов:

	-BALANCE	78,855.0	0.0	825,0	85,486.3	29,322,0	822.0	72,972.0	1,245.0
	DATE		19/06/07	,	31/05/07	21/08/07	21/08/07		19/02/08
Enterprises Co.,	PAID		101,000.00 19/06/07		08/06/2007 200,000.00	60,500.90	28,500.00		97,427.00 19/02/08
	DUE/DATE		25/05/2007			08/08/2007		20/02/2008	08/02/2008
		78,855.00	22,145,00	825.00	284,661.36	4,335,65		73,000.00	24,856.00
/Japonica I	Price IFO	592			530				• NOS - PIR-
Trading Itd	Price G0	511	*************		292			730	096
Balance btw Hogla Trading Itd/Japonica Enterprises Co.	OTTY FFO	100	CASTROL		150	1			
	λ Og Og	100	LUBOIL		700			100	25
	VESSEL	Strange Attractor 1	Strange Attractor 1	1 Monthly interest	Strange Attractor 1	2 Monthly interest		Strange Attractor 1	Strange Attractor 1
	PORT/LOCN	Valetta			Pereus			Novorosíysk	PIER/Port
	DEL/DATE INV. NO.	SA107	25/01/07 IMLC65449	SA107	SA207	SA207		SA307	SA108
	DEL/DATE	25/01/07 SA107	25/01/07	25/01/07 SA107	08/02/07 SA207	21/08/07 SA207		20/10/07 SA307	08/01/08 SA108



er (e) eo E you er th erd to



136 GRIVA DIGENY, EVGENIA COURT NO. 61, LIMASSOL - CYPRUS TELEPHONE: 357 25 313220, 357 99 616871, FAX, 357 25 581675 E-MAIL: hogla,frading@cytenet.com.cy

-- Carang Carang and Carang Carang

INVOICE No.: SA107

of the ed k

VO.

To Master and/or Owner and/or Managing Owners and/or Operators MV STRANGE ATTRACTOR 1 A/C: JAPONICA ENTERPRISES CO.,

Vessel

MV STRANGE ATTRACTOR 1

Supplied at ... Delivery dete: VALLETTA PORT

25,01.07

Due by :

25,05.07

DESCRIPTION	Q'TY	UNIT	UNIT PRICE	AMOUNT USD
FO-180	100,00	MT	269.00	26,900.00
моо	100.00	MT	511.00	51,100.00
LUBOIL CASTROL Invoice IMLC65449	11,00	MT		22,146.00
BARGING	1.00	L/S		500.00
WHARFAGE	1.00	. rs		355.00
PENALTY FOR PMNT DELAY	0.82	мтн	1010.00	825.00
GRAND TOTAL AMOUNT		0	0	\$101,825.00

Please, remit the above amount as follows: Piese, remi the above amount as ionoves:

Ben. Bank: ALPHA BANK LTD, LIMASSOL, CYFRUS.

ACC. 515 106 0099756//BAN: CY63 0090 0515 0005 1510 6009 9756

SWIFT CODE: ABKLCY2NLIM under reference Hogia Trading Limited

Cotr. Bank: J.P.MORGAN CHASE BANK NEW YORK, USA

[SWIFT: CHASUS33,A/C No.:001.1-190741

For & On Behalf of Hogie Trading Ltd



DATE: 18.06.07



1.

HOGLA TRADING LIMITED

136 GRIVA DIGENY, EVGENIA COURT NO. 61, LIMASSOL - CYPRUS TELEPHONE: 357 25 313220, 357 99 619871, FAX: 357 25 581675 E-MAIL: hogla.trading@cytanet.com.cy

oo waxaan

t you of th

od to

BUNKER AND LUBRICANTS SUPPLY AGREMENT, CONTRACT NO. AR150107-01HT

WE ARE PLEASED TO CONFIRM THE FOLLOWING DELIVERY:

PRODUCT	QUANTITY	UNIT PRICE	AMOUNT
IFO-180 MGO Anchorage Minimum charge	100 MT 100 MT	\$269 \$511	\$26,900.00 \$51,100.00 \$500.00 \$350.00
Plus Balance for outstanding TOTAL	Invoice IMLC65449	Castrol	\$22,145.00 \$101,000.00

M/V "STRANGE ATTRACTOR 1"

2. FOLLOWING VESSEL

PSN

DATE

VALLETTA PORT

25/01/2007,

- 3. SELLER: HOGLA TRADING LIMITED.
- 4. BUYER: JAPONICA ENTERPRISES CO.,
- 5. TERMS OF PAYMENT: NET 120 DAYS UPON COMPLETED BUNKERING. IF BUYER DOES NOT MAKE
- 1775 PAYMENT IN ACCORDANCE WITH THE CREDIT TERMS, IT AGREES TO PAY, IN ADDITION TO THE BALLANCE IN FULL, INTEREST ON THE OVERDUE AMOUNT AT THE RATE OF 1% PER MONTH UNTIL BOTH PRINCIPAL AND INTEREST ARE PAID IN FULL. PAYMENT SHALL BE MADE BY T.T. TO SELLERS ACOUNT WITH:

ALPHA BANK LIMITED, MAIN BRANCH

LIMASSOL, CYPRUS

ACC, NO. 115 - 106009 - 9756

HOGLA TRADING LTD.

- 6. GOVERING LAW: ENGLISH LAW TO APPLY.
 - BUYER AGREES THAT ANY SUIT OR ACTION BY SELLER TO ENFORCE THIS AGREEMENT OR ANY RIGHTS ARISING UNDER THIS AGREEMENT MAY BE BROUGHT IN ANY COURT OF COMPETENT JURISDICTION IN LONDON, RUSSIA OR ELSEWHERE, AND BUYER AGREES TO THE JURISDICTION OF THE COURT SELECTED BY SELLER.
- 7. TRANSSHIPMENT CLAUSE: LIABILITIES FOR ANY DAMAGES TO HULL AND / OR EQUIPMENT OF BOTH THE TANKER AND THE TRAWLER DURING BUNKERING OPERATION, BOTH ALONGSIDE AND STERN / BOW, TO BE MUTUALLY EXEMPED.

PLEASE CONFIRM YOUR AGREEMENT TO THE ABOVE TERMS AND CONDITIONS BY SIGNING AND RETURING THIS DOCUMENT BY FAX.

BEST REGARDS,

Accepted by

Seller Hogla Trading Limited. Buyer
Japonica Enterprises Co.



(Signature)

ISland Bunker Oils T-td.
Administration & Operations:
"Viru", Ta' Xbiex Terrace, Ta' Xbiex - Malta
Tel: +556 2131 6244 Fax: +556 2131 5243
—malt: into@islandbunkeroils.com
Sales Department:

 Vessel's name:
 STRAULE HIRAER
 10
 Reference
 NO
 00 6 173

 Account
 Product
 FUEL GIL

 Date:
 ALLEL GIL
 Butter
 Butter

Tel: +356 2131 7433 / 2131 2490 Fax: +356 2131 4574 e-mait: sales@islandbunkerolls.com

Metric tons 71966 000 301 The second secon 8031 67360 63863 ¥CF TOTAL BILL OF LADING Supplier, warrants that the product delivered under this receipt are in conformance with Annex VI of Marpol 73/78, regulations 14(1) and 18(1). 102.513 Lifers at 15°C Signed 03760 Density of 15°C 04280 TOTAL 24.860 97783 Š FUEL 82 Jemp 3.7.4 17 78 Viscosity at 50°C Flash Point °C 515,159 854 188 Gross Liters 1157 460 Sulphur %: Codity Finished <u>₽</u> 2 2 Ë 7 TOTAL ** Scole . Υes Σ Ö Z Z Ē Yes Yes Š 388.392 617.670 Gross Liters Commenced Vessel rep invited to witness sampling Vessel rep invited to witness gauging Vessel rep witnessed sampling Vessel rep <u>wilnessed</u> gauging 듄 001 660 TOTAL Scale Ĕ 2 ang Se ۲; 3

ol oc you with

Bunker barge representative

na the the tales

TENTONS BAY

Signed

accordance with the General Maritime law

of Maita. This transaction is subject to

IBOL General Terms and Canditions

No disclaimer stamp of any type and form will be accepted on this bunketing certificale, not, should any such stamp

1660

18668

Sample seal numbers

Finished pumping

Departure time

Started pumping

be applied, will it alter, change, or walve it OI Maillime Uen agalns! The vessel or walve the vessel's ullimate

Resposibility and liability for the debt incurred through this transaction.

All disputes arising out of this transaction

25.01.07

09.15

Arrived alongside

10.05

4 2

shall be interpreted and enforced in

entesenjalive

STRANGE Vessel's name: Island Bunker Oils 1-td.

Administration & Operations:
"Virtur", Ta' Xbiex Terrace, Ta' Xbiex – Matta
Tel: +356 2131 6244 Fax: +356 2131 5243
e-mail: into@lishandbunkerolls.com
Tel: +356 2131 7433 / 2131 2490 Fax: +356 2131 4574
e-mail: sales@islandbunkeroils.com

006174 A G Reference Product Agents: Port ATRICT. Account Barge: Dafe:

	C-rigi	, solicated	Guidil, soles elsial nubulinei oris, colli			BUNKER DELIVERT NOIE	EKT NOIE				<u> </u>	
		Commenced	nced		Finished	ed					~~~	
Tank No	Scale	ej.	Gross	ပ္တ	Scale	Gross	Temp	Ş	Density	Liters at	%	Metric tons
	ŧ	Ę	Lifers	ŧ	шo	Liters	ပွ		at 15%C	15℃		WOB
200	,	683	323.134	١	261	854.658	0.00	89458	67480		02468	
ļ	1	86.9	312.699	1	161	258.683	0.38	61.170 85660	61.1180		0.7468	
									·			
					ļ							
					,							•
										•		
	<u> </u>	TOTAL	636.896		TOTAL	518,461			TOTAL	144,365	TOTAL	49.811
										BILL OF LADING	DING	166.686
Supplierwarran	is that	the produ	Supplier warrants that the product delivered unde	ar this recei	pt are in c	der this receipt are in conformance with Annex VI of Marpol 73/78, regulations 14(1) and 18(1)	Annex VI of	Marpol 7	3/78, regula	ions 14(1) and 18	i	118 18802 1596172
Vessel rep inviled to witness sampling	w of be	itness sam		Yes 🗹	No Cl	Quality	111.11.11	MARINE GAL ON	011			
Vessel rep witnessed sampling	essed sc	guildma		Yes 🗹	_ 02 02	Viscosity at 50°C:		N		Signed	(S) * (X)	7. 73
Vessel rep invited to witness gauging	ed to wi	itness gau			<u>№</u>	Flash Point °C :	**	14			W/5	RI
Vessel rep <u>witnessed</u> gauging	essed g	avging		Yes 🖾	□ •	Sulphur % :		11.9%		T /	No.	<u>ree</u>
Arrived alongside	ge Ge		09.15	J. E.	25.01.03	All disputes arising out of this transaction	gout of thi	s transactii	5	7		(A)
Started pumping	Ď		10.60		4	shall be interpreted and enforced in	ed and en	orced in		>	Vessel/répresentative	ajtolive
Finished pumping	ng	—	16.10		ō	accordance with the General Maritime law	the Gene	ral Maritim	e law			
Departure time			11.50	7,1		of Malta. This transaction is subject to	saction is	ubject to		Signed	1 04/1	Management -
Sample seal numbers	mbers	- 1	, .	976		1801. General Terms and Conditions	ns and Co	ndifions			inesta	OFFIAN ST.
No disclaimer stam	to of any	hype and for	m will be accepted or	n this bunkeri	ng certificate,	No disciding stamp of any type and form will be accepted on this bunkering certificate, nar, should any such stamp	tomp			(100 Miles	Salant Salant
be appled, will it a	ller, chan	ige, or walve	be applied, will it alter, change, or walve IBOL Maillime Lien against the vessel or walve the vessel's ullimate	gdinst the ves	sei or walve t	he vesset's ullimate		-		/ Aller		**************************************
	-	***************************************										-

Bunker barge representative

Resposibility and liability for the debt incurred through this transaction.

you i the id to

UTN 3149038

[UID720, 8UPD473-474] 19/6/2007 1:48:26 [3

ÁÍ ÔÐÐÍ Í AÐÁÐÍ ÑÁÓ/TRANSFER VOUCHER ČI (9)(1 či (1) 1 (2) (o 19/06/2007 EADO (ARABAGET À » ÉRUCÇO DEDIT ACCOUNT DETAILS EADO I ANABAGEI À DECOGO CREOD ACCOUNT DETALS XIII à Đảc Đốc : Customor's Name JAPONICA ENTERPRISES CO. Mill à Đặc Cốc : Customer's Name HOGLA TRADING LIMITED vc: Ábdi od Emiją; cor USD Aaei qa €/61 f ā : 515 - 106 - 012845 - 7 515 - 106 - 009975 - 6 Account No. USD in. ČSi . DY 6ú × NÝO 6¢6 : USD 101.000,00 Óði. Dì óu Đĩn ở đạo ld t USD 101.000,00 Total Dabit Amount ewai: en m vo Notice Accounts - FCY Notice Accounts - FCY Çî ÂNî l çî di Âldiê : Value Dale ÇIÂN'I ÇÎMÂÎNĂ. Valus Date 19/6/2007 19/6/2007 Aid at and / Reference: E-TRP TO 5151060099756-PMNT FOR AGRIMNT 2007 E-TRF FROM 5151060128457-Acci el Ma / Reference . 8.100 - AED | 80807 NO | MALY ETBANGO | p.1 USD 101.000,00 USD 0,00 1,00000 USD 101.000,00 USD 101,000,00 EEA& I OF CHECKED CAT WOTTELLER COT ÁRADO DABACO CUSTOMER'S SIGNATURE E/EREX; : APPROVED

Αἰάλδιά ΟΥ / ζοργ



136 GRIVA DIGENY, EVGENIA COURT NO. 61, LIMASSOL - CYPRUS TELEPHONE: 357 25 313220, 357 99 619871, FAX: 357 25 681675 E-MAil.: hogia.trading@cytanet.com.cy

INVOICE No.: SA207

of the ುಡ ಓ

VOU

To Master and/or Owner and/or Managing Owners and/or Operators MV STRANGE ATTRACTOR 1 AC: JAPONICA ENTERPRISES CO.,
Vessel ; MV STRANGE ATTRACTOR 1

PIREUS ROAD

Supplied at : Dolivery date:

C:

08.02.07

Due by ;

08.06.07

DESCRIPTION	QTY	UNIT	UNIT' PRICE	AMOUNT USD
IFO-180	699.70	MT	292.00	204,311 36
мдо	150.00	MT	530.00	79,500.00
BARGING	1.00	L/S		500 00
WHARFAGE	1.00	L/S		350.00
PENALTY FOR PMNT DELAY	1.52	MTH	2846.00	, 4,335.65
GRAND TOTAL AMOUNT		0	0	\$288,997.01

Please, femit the above amount as follows:
Bint. Bank: ALPHA BANK LTD, LIMASSOL, CYPRUS.
ACC. 515 106 0099756/EBAN: CY63 0090 0515 0005 1510 6009 9756
SWIFT CODE: ABKLCY2NLIM under reference Hogle Trading Limited
Cott. Bank: J.P.MORGAN CHASE BANK NEW YORK, USA
SWIFT: CHASUS33,A/C No.:001-1-190741

For & On Behalf of Hogia Trading Ltd



DATE: 20.06 07



136 GRIVA DIGENY, EVGENIA COURT NO. 61, LIMASSOL - CYPRUS TELEPHONE: 357 25 313220, 357 99 619871, FAX: 357 25 581675

E-MAIL; hogla.trading@cytanet.com.cy

BUNKER AND LUBRICANTS SUPPLY AGREMENT, CONTRACT NO. AR150107-01HT

WE ARE PLEASED TO CONFIRM THE FOLLOWING DELIVERY:

1. PRODUCT IFO-180 MGO

Anchorage

TOTAL.

Minimum charge

700 MT 150 MT

QUANTITY

UNIT PRICE

AMOUNT

Me : 20

> VOU of the

> > od to

\$26,900.00 \$51,100.00 \$500.00 \$350.00

\$284,661.36

FOLLOWING VESSEL M/V "STRANGE ATTRACTOR 1" PSN PIREUS ROAD/ PORT DATE 08/02/2007

\$292

\$530

- c3. SELLER HOGLA TRADING LIMITED.
- 4. BUYER: JAPONICA ENTERPRISES CO.,
 - 5. TERMS OF PAYMENT: NET 120 DAYS UPON COMPLETED BUNKERING. IF BUYER DOES NOT MAKE IT'S PAYMENT IN ACCORDANCE WITH THE CREDIT TERMS, IT AGREES TO PAY, IN ADDITION TO THE BALLANCE IN FULL, INTEREST ON THE OVERDUE AMOUNT AT THE RATE OF 1% PER MONTH UNTIL BOTH PRINCIPAL AND INTEREST ARE PAID IN FULL, PAYMENT SHALL BE MADE BY T.T. TO SELLERS ACOUNT WITH:

ALPHA BANK LIMITED, MAIN BRANCH

LIMASSOL, CYPRUS

ACC, NO. 115 - 106009 - 9756

HOGLA TRADING LTD.

- 6. GOVERING LAW: ENGLISH LAW TO APPLY.
 - BUYER AGREES THAT ANY SUIT OR ACTION BY SELLER TO ENFORCE THIS AGREEMENT OR ANY RIGHTS ARISING UNDER THIS AGREEMENT MAY BE BROUGHT IN ANY COURT OF COMPETENT JURISDICTION IN LONDON, RUSSIA OR ELSEWHERE, AND BUYER AGREES TO THE JURISDICTION OF THE COURT SELECTED BY
- 7. TRANSSHIPMENT CLAUSE: LIABILITIES FOR ANY DAMAGES TO HULL AND / OR EQUIPMENT OF BOTH THE TANKER AND THE TRAWLER DURING BUNKERING OPERATION, BOTH ALONGSIDE AND STERN / BOW, TO BE MUTUALLY EXEMPED.

PLEASE CONFIRM YOUR AGREEMENT TO THE ABOVE TERMS AND CONDITIONS BY SIGNING AND RETURING THIS DOCUMENT BY FAX.

BEST REGARDS,

Accepted by

Seller Hogla Trading Limited GADIN

Buyer Japonica Enterprises Co. ENTER

(Signature)

(Signature)

ď



TALON ON A.E. ANGNYMOS ETAIPIA BIOMHXANIAS & EMITOPIAS TESPERANOEIAON

DELIVERY & RECEIPT NOTE - DEATIO ANOSTOAHS

АПОТЕЛЕІ ЕУНОВЕЧТІКО МЕТАФОРАХ



•HELMEPA•

HELLENIC MAISINE ENVIRONMENT

PROTECTION ASSOCIATION

	EΔPA: Λ. ΧΑΤΖΗΚΥΡΙΑΚΟΥ 42, 185 38 ΠΕΙΡΑΙΑΣ ΤΗΛ.: 210 45.86.000, FAX: 210 45.86,241	PROTECTION ASSOCIATION
	TELEX: 211.326 EΘÉO, E-mail: aagean@aageanoil.gr ΑΠΟΘΗΚΗ: ΕΓΚΑΤΑΣΤΑΣΗ ΑΙΓΑΙΟΝ ΟΊΛ Α.Ε. ΑΣΠΡΟΓΙΎΡΓΟΣ ΑΤΤΙΚΗΣ	AΘΕΩΡΗΤΑ ΒΑΣΕΙ ΤΗΣ A.V.O. ΠΟΛ. 1071/25-2-2000 ΗΜΕΡ. ΕΚΛΟΣΗΣ 02/02/04
	A.Φ.M.: 094384265 ◆ Δ.Ο.Υ.: ΦΑΕ ΠΕΙΡΑΙΑ AP.M.A.E.: 32710/02/B/95/22 ΠΕΛΑΤΗΣ	ONOMASTRALIGE TOTION PIRACUS
	CUSTOMES NARINE PETROLEUM	VESSEL PORT
	AIEYOYNEH	IMO 7619654
	A.O.Y	£ 1070856
	, A.O.M.	HMEP LIOTOR OIL HMEP
3	- ΚΩΔ. ΠΕΛΑΤΗ CODE NR.	HMEP OSONO TO THE POST OF THE
Ħ	SHAHOLS BAGGPO. 2624 190362	5 SPIPPORERE AP. AD. 5486
NE ZTENEX	GPOJON ΠΟΣΟΤΗΤΑ ΠΕΡΙΒ./ENV.ONT GRADE X/MA ΛΙΤΡΑ KGM3 LTRS	TY AITPA TIMOAOTOYMENH TE:15°C TOEOTHTA METP, TONNOI TIYKNOTHTA THESE ONANTIY TO BE INVOICED PROJECT AT A SEC
7HP10 - MR	SULPHUR (* n/m)	DEPM. TIEPIBAA. OBSERVED TEMPERATURE
-POZ: MOLTS	U.60	4.50.102
Š,	Hosortra ologoáques ONE HUHD	RED FIFTY HITUS AND
KINNO	EKONOE MONIEH PUMHING HRS	D TOO UC Ω S TPOΠΟΣ ΠΑΡΑΔΟΣΗΣ / METHOD OF DELIVERY
TEAATHI.	CPA ANGLYCAME STANGE AND STANGED AND STANG	225 AMAGE BARGE T/ROAD

Ε ΠΑΡΑΚΑΛΟΎΜΕ ΝΑ ΕΛΕΓΧΕΤΕ ΤΗΝ ΕΝΤΌΣ ΤΟΥ ΒΥΤΙΟΦΟΡΟΥ ΟΧΗΜΑΤΌΣ / ΕΦΟΔΙΑΣΤΙΚΟΎ ΣΚΑΦΟΎΣ ΕΥΡΙΣΚΟΜΕΝΗ ΠΟΣΟΤΗΤΑ ΚΑΥΣΙΜΟΎ ΠΡΟΣ ΠΑΡΑΔΟΣΗ (ΠΡΟΜΕΤΡΗΣΗ - ΕΠΙΜΕΤΡΗΣΗ). ΟΙ ΕΦΟΔΙΑΣΜΟΙ ΓΙΝΟΝΤΑΙ ΣΎΜΦΩΝΑ ΜΕ ΑΥΤΈΣ ΤΙΣ ΜΕΤΡΗΣΕΙΣ, ΣΎΜΦΩΝΕΙΤΑΙ ΟΤΙ ΚΑΘΕΔΙΑΦΟΡΑ ΑΠΟΤΗΝ ΠΑΡΟΥΣΑ ΣΎΜΒΑΣΗ ΥΠΑΓΕΤΑΙ ΣΤΑ ΔΙΚΑΣΤΗΡΙΑΤΉΣ ΑΘΗΝΑΣ.

DECLARATION: THE FUEL CIL COMPLIES WITH REGULATIONS 14 AND 18 OF ANNEX VI OF MARPOL 73/78

YOU ARE KINDLY REQUESTED TO WITNESS THE OPENING AND CLOSING METER READINGS AND ROAD TRACK / BARGE SOUNDINGS BEFORE COMMENCING AND AFTER COMPLETION OF BUNKERING OPERATIONS, THESE READINGS WILL BE USED AS OUR FINAL MEANS OF MEASUREMENT AND WILL BE THE OFFICIAL BASIS IN DETERMINING THE QUANTITY DELIVERED TO VESSEL, BARGE SOUNDINGS WILL ALSO BE TAKEN AS A PROCEDURAL VOLUME COUNTER - CHECK, ALL DISPUTES THAT MIGHT ARISE FROM THIS BUNKERING OPERATION WILL BE SETTLED BY THE GREEK COURTS IN ATHEMS.

O EKACIAY	О ПАРАЛНПТНУ
	THE SAMPLE IS VALID ON ONE MENTH ONLY VESSEL'S SEAL CAPTAIN AND OR
SOLA EGLAN OLSA	CHIEF ENGINEER





08702413917

AIFAION OIN A.E. ANDNYMO

DELIVERY & RECEIPT NOTE - ΔΕΛΤΙΟ ΑΠΟΣΤΟΛΗΣ ΑΠΌΤΕΛΕΙ ΣΥΝΟΔΕΥΤΙΚΌ ΜΕΤΑΦΟΡΑΣ



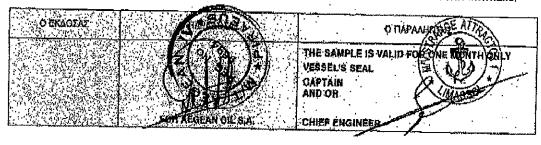
VOU

	EΔPA; Λ. XATZHKYPIAKOY 42, 185 38 ΠΕΙΡΑΙΑΣ THA.: 210 45.86.000, FAX: 210 45.68.241 TELEX: 211.326 EGEO, E-mail: aegean@aegeanoil.gr AΠΟΘΗΚΗ: ΕΓΚΑΤΑΣΤΑΣΗ ΑΙΓΑΙΟΝ ΟΙΛ Α.Ε. ΑΣΠΡΟΠΥΡΓΟΣ ΑΤΤΙΙΘΙΣ Α.Φ.Μ.: 094384285 * Δ.Ο.Υ.: ΦΑΕ ΠΕΙΡΑΙΑ ΑΡ.Μ.Α.Ε.: 32710/02/B/95/22 ΠΕΛΑΤΗΣ GUSTOMEN	AGERPHTA BAXEL THY A.V.O. FIOA 1071/25-2-2000 TAAUGE ONOMASTRANGE TO AUGE TO FISSUE T
· .	ΔΙΕΥΘΥΝΣΗ ADDRESS Δ.O.Y	- I.M.O. 7619.654 2.1070856
· (лом. КОД ПЕЛТН UARPOLS YAHPL PORGSO SYA UPLS BARGE PO 8627 POR	HMEP. 10700 014 OPTOSHS 02-02-07 LOADING DATE TOPOSHS 02/07 DELIVERY DATE
HINE ETEAEXO	POIGN TIOSOTHIA HERIBJENV.QNI GRADE X/MA NIPA RGMS LTRS	TO A THE COUNTRY TO BE INVOICED DENSITY AT 15°C IN METRIC TONS
-PDZ: AGRIXTRPIO - S		GEPM REPIBAN OBSERVED TEMPERATURE
- KIT PING: ITAGID -	Pomerica of the state of the st	TPOTIOS HADANOSUS (METUOS OF PS)
EATH I	OPARATORYGAHE 4	A/TIAOIOA GIGGAU B/O T/ROAD

Ε ΠΑΡΑΚΑΛΟΥΜΕ ΝΑ ΕΛΕΓΧΕΤΕ ΤΗΝ ΕΝΤΟΣ ΤΟΥ ΒΥΤΙΟΦΟΡΟΥ ΟΧΗΜΑΤΟΣ / ΕΦΦΔΙΑΣΤΙΚΟΎ ΣΚΑΦΟΎΣ ΕΥΡΙΣΚΟΜΕΝΉ ΠΟΣΟΤΗΤΑ ΚΑΥΣΙΜΟΎ ΠΡΟΣ ΠΑΡΑΔΟΣΗ (ΠΡΟΜΕΤΡΗΣΗ - ΕΠΙΜΕΤΡΗΣΗ), ΟΙ ΕΦΟΔΙΑΣΜΟΙ ΓΙΝΟΝΤΑΙ ΣΥΜΦΏΝΑ ΜΕ ΑΥΤΕΣ ΤΙΣ ΤΙΣ ΕΝΤΙΕΣ ΕΝΤΙΕΣ ΤΙΣ ΕΝΤΙΕΣ ΕΝΤΙΕΣ ΤΙΣ ΕΝΤ

DECLARATION: THE FUEL OIL COMPLIES WITH REGULATIONS 14 AND 18 OF ANNEX VI OF MARPOL 73/78

YOU ARE KINDLY REQUESTED TO WITNESS THE OPENING AND CLOSING METER READINGS AND HOAD TRACK / BARGE SOUNDINGS BEFORE COMMENCING AND AFTER COMPLETION OF BUNKERING OPERATIONS, THESE READINGS WILL BE USED AS OUR FINAL MEANS OF MEASUREMENT AND WILL BE THE OFFICIAL BASIS IN DETERMINING THE QUANTITY DELIVERED TO VESSEL BARGE SOUNDINGS WILL ALSO BE TAKEN AS A PROCEDURAL VOLUME COUNTER - CHECK, ALL DISPUTES THAT MIGHT ARISE FROM THIS BUNKERING OPERATION WILL BE SETTLED BY THE GREEK COURTS IN ATHEMS,



T1200							Çi Miliçi M	r t Dute	31/05/2	007
V-4K-2	BÁDÓ I ARAGÓEI A ×RAÚCCÓ DEGIR ACCOUNT DETAILE		1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		Printerior (A. I. d.) by and a consumption of the species of	E/	DO'T ARAGOET A DESCUOÇO CREDIT ACCOUNT DETAILS	*******	* Y	
4171 á ĐắSCắc : Customor's Name	JAPONICA ENTERPRISES CO				Miri à OàdÜèg - Customer's Name	HOGLA	TRADING LIMITED			-14(e
inél üd G/ol I ð : Iccount No.	515 - 106 - 012845 - 7	du #ila. cov	usb .		ÁAÆLUÓ Č/ÓI LÁ ·	515 - 106	- 009975 - 6	(41 &; 1 .	USD	2
ời. Dì 60 ×ã Ýu ó çộ: Total Dobil Amount	USD 200.000,00				ON Di di Osti ded : Yotal Credii Amount	USD 20	0.000,00			
ोर्गा थेहे : Product	Notice Accounts - FCY				Dăt dif : Product	Notice A	ccounts - FCY			
il đặi lợi đi Át đá ở foluo Đato	31/5/2007				Çi 설명) 당 in Al ta b : Valua Data	31/5/200	7			
ios di ank / Reference :	E-TRF TO 5151060099756-	anagam ngryrin ya funfugy ng ya			Add of the / Reference ;	E-TRF FRO	M 6151080128457-		***************************************	
	oberograden Composition		g) 66 × NO 56 C Oshis America		Lay On Sida Lay Commission	, de pide (15) Con Rele	() Building		TEGENETAL SECONDALISM	n: 12157 Salahan
]				
	i Madroù i Mary Eraenado pi	Us	SD 200,000,00		USD 0,00	1,00000	USD 200.000,00	υ	SD 200 000,0	0
4	,	Î	EE/A-1 OF CHEC	KEO		l. Xì Botteller	, Co Eusi	í Maóc ba Tomeirs sig	EACC NATERE	

¥À1766¢6;

HEAD OFFICE AÍ ÔĐĐI Ì ACAÖI ÑÁÓ/TRANSFER VOUCHER Çî Mal çî fê f Date EAOU I ARAGACEI A XAAVOCO 21/08/2007 EADY I ANASAGE! A PRODUCÇO ≀≱¥: Ntĭtá DboŪeç: Customer's Name JAPONICA ENTERPRISES CO. Miri à Đặc (Xọ · Gustomer's Namu HOGLA TRADING LIMITED Andi do E/o) fo : VOU oov USD 515 - 106 - 012845 - 7 Áðæi úð Elði í 6 . Account No. 515 - 106 - 009975 - 6 The USD Côi Đì cũ xhẳu cá: Tolai Debi Amouni USD 28.500,00 COL EN de DROCI OÇO: Telal Credii Aesount USD 28.500,00 Đặi địi ; Notice Accounts - FCY Dhi dii Product Product Notice Accounts - FCY Çî Mi Eçira Afrad: 21/8/2007 Çi Mil çi is Aliao : Valuo Oste Vetue Date 21/8/2007 Add of \$0 / Roleronce : E-TRF TO 5151060009756-Aas at am I Reference . E-TRF FROM 5151060128457-Exercit BL100 - AEB I accor nul acció Et aconcoci pi USD 28,500,00 00,0 dau 1,00000 USD 28.500,00 USD 28.500,00 ECANTO/CHECKED ON MOTTELLER COI MINOC DAENCO CUSTOMER'S SIGNATURE

PACAGE (APPROVE)

Aldahioi / Copy

UTN 4449050

[UID729, BUPD515-516] 21/8/2007 2:27:10]]

	- t Al	ÖÖÐÏ	i Agagî Nag <i>i</i>	TRANSFER VOUC	HER	ÇI MTÎ o 1 G	r Dalo	841084030	7
2 ** ** T	EADO I ANAGAGES A × NAÚCOC PEUI ACCOUNT DETAILS				EA	OÙ I AÑAGAGET À DESCUÇÇO CRUCOT AGGOUNT DETALS		21/08/2007	1
VITT á Đáčlýc : Customer's Namo	JAPONICA ENTERPRISES CO.			MITI & DANUC; Customer's Name	HOGLA T	RADING LIMITED		- 54	.]
indi ad Efdi i a ; iccount No.	515 - 106 - 012845 - 7	ionasia: ocy	U\$D	Áñabl 86 G/61 t 5 : Account No.	515 - 106	- 009975 - 6	CCA PIBIT:	usp	
băì, Đĩ chi × ħÝb ó çộ; otal Dabil Amount	USD 60.500,00			ÓM . 178 60 DIGGI 6 çê . Total Credit Amount	USD 60.	500,00			
oàl di : Product	Notice Accounts - FCY			ONY WE : Product	Notice A	counts - FCY			
eiániictei Alead. Pasua Dasa	21/8/2007			Çî śhi i çi m Aime · Valus Bate	21/8/2007				
85 ≥1 50≥ / Reference ;	E-TRF TO 5151060099756-		147-417-148A-15-148 to all of the side and book to all you Are	And is 86 / Relevance	E-TRF FROM	A 5151060128457-	4 4 49 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		٦
	Off-SN(Halls (Problem))#		ACAD ABUSE ONLEASON	Langua Jaka Langua Jaka	(Maria) De min	Capitales		O'a) Midicas Gioriacións	
C:			Contract Contract						
8.100 · AEB	A A SOLOTION A A A A A A A A A A A A A A A A A A A	U	50 60.500,00	USD 0,00	1,00000	USD 60.500,00	-	ISD 60,500,00	•
100 mm (100 mm)		İ	EEANT OF CHECK		ENDATEULER	cust	. I. Làmag dai Làmag dai L	e Ado Nature	•
UTN 4449061	(UIO720, BUPD520-521) 21/8/2007 2:30	:1911	<u> </u>	× Al>0 0000:	engelemente managem underleite en anny man afte annere en brookly.		Ai denso	Y / Conv	



136 GRIVA DIGENY, EVGENIA COURT NO. 61, LIMASSOL - CYPRUS TELEPHONE: 357 25 313220, 357 99 619871, FAX: 357 25 581675 E-MAIL: hogla.trading@cytanet.cum.cy

VC.1

INVOICE No.: \$A307

of the od t

To Mester and/or Owner and/or Managing Owners and/or Operators MV STRANGE ATTRACTOR 1 A/C: JAPONIGA ENTERPRISES CO., Vessel : MV STRANGE /

MV STRANGE ATTRACTOR 1 NOVOROSIYSK

Supplied at : Delivery date :

20,10.07

Due by :

20.02.08

DESCRIPTION	Q'TY	UNIT	UNIT PRICE	AMOUNT USD
MGO BARGING WHARFAGE	100 00 1.00 1.00	MY L/S L/S	730.00	73,000.00 - -
GRAND TOTAL AMOUNT		0	0	\$73,000.00

Please, remit the above amount as follows:

Ben. Bank: ALPHA BANK LTD, LIMASSOL, CYPRUS.

ACC. 515 106 0090786/EBAN: CYG3 0090 0515 0005 1510 6009 9756

SWIFT CODE: ABKLCY2NLIM under reference Hogla Trading Limited
Corr. Bank: J.P.MORGAN CHASE BANK NEW YORK, USA

|SWIFT: CHASUS33,A/C No.:001-1-190741

For & On Behalf of Hogla Trading Ltd



DATE: 20.10,07



136 GRIVA DIGENY, EVGENIA COURT NO. 61, LIMASSOL - CYPRUS TELEPHONE: 357 25 313220, 357 99 619871, FAX; 357 25 581675

E-MAIL: hogla.trading@cytanet.com.cy

BUNKER AND LUBRICANTS SUPPLY AGREMENT, CONTRACT NO. AR150107-01HT

WE ARE PLEASED TO CONFIRM THE FOLLOWING DELIVERY:

1. PRODUCT

QUANTITY

UNIT PRICE

AMOUNT

t yeu of th

od to

MGO Anchorage

TOTAL

100 MT

\$730

\$73,000.00

\$0.00

\$0.00 \$73,000.00

Minimum charge

FOLLOWING VESSEL

P\$N

DATE

M/V "STRANGE ATTRACTOR 1"

NOVOROSISK PORT

20/10/2007

- 3. SELLER: HOGLA TRADING LIMITED.
- 4. BUYER: JAPONICA ENTERPRISES CO.,
- 5. TERMS OF PAYMENT: NET 120 DAYS UPON COMPLETED BUNKERING. IF BUYER DOES NOT MAKE IT'S PAYMENT IN ACCORDANCE WITH THE CREDIT TERMS, IT AGREES TO PAY, IN ADDITION TO THE BALLANCE IN FULL, INTEREST ON THE OVERDUE AMOUNT AT THE RATE OF 1% PER MONTH UNTIL
- BOTH PRINCIPAL AND INTEREST ARE PAID IN FULL. PAYMENT SHALL BE MADE BY T.T. TO SELLERS

ACOUNT WITH:

ALPHA BANK LIMITED, MAIN BRANCH

LIMASSOL, CYPRUS

ACC, NO. 115 - 106009 - 9756

HOGLATRADING LTD.

- 6. GOVERING LAW: ENGLISH LAW TO APPLY.
 - BUYER AGREES THAT ANY SUIT OR ACTION BY SELLER TO ENFORCE THIS AGREEMENT OR ANY RIGHTS ARISING UNDER THIS AGREEMENT MAY BE BROUGHT IN ANY COURT OF COMPETENT JURISDICTION IN LONDON, RUSSIA OR ELSEWHERE, AND BUYER AGREES TO THE JURISDICTION OF THE COURT SELECTED BY SELLER.
- 7. TRANSSHIPMENT CLAUSE: LIABILITIES FOR ANY DAMAGES TO HULL AND / OR EQUIPMENT OF BOTH THE TANKER AND THE TRAWLER DURING BUNKERING OPERATION, BOTH ALONGSIDE AND STERN / BOW, TO BE MUTUALLY EXEMPED.

PLEASE CONFIRM YOUR AGREEMENT TO THE ABOVE TERMS AND CONDITIONS BY SIGNING AND RETURING THIS DOCUMENT BY FAX.

BEST REGARDS,

Accepted by

Buyer

Seller Hogla Trading Limited.

Japonica Enterprises Co.

(Signature)

(Signature)

Janes



yo.

od k

+20



353900, Russia, Krasnodar region, Novorosslysk, Kunikova 11,

tel : +7(8617) 71-06-15 fax : +7(8617) 71-06-55 telex: (64) 279217 BSS RU



Россия, Краонодарский край, 353900 г.Новороссийск,

ул. Куникова, 14 Телофон: +7(8617) 71-06-15 Фако : +7(8617) 71-06-55 Телекс : (64) 279217 BSS RU

BUNKER RECEIPT Nº 45 G

Бумкариал равлиски № 46 [

Delivery Date:

Location of delivery:

DELIVERED TO M/T:

IMO №:

Flag:

GAR OIL

Destination port:

836.1

port Novorossiysk

20.10.2007

STRANGE ATTRACTOR 1

007619654

CYPRUS

ADEN, YEMEN

Ex-Barge: Delivered from bunker-barge m/t «MARIZA»

-15

4,37

Time of delivery of Marine Gas Oil:commenced on 20-th of October, 2007 at 00.05 HRS LT

completed on 20-th of October, 2007 at 01.20 HRS LT

absent

PRODUCT DELIVERED

69

	Marine (: Volume in 1	n³; 119,81	5	Quantity in	kilos: 99747	
ĺ	РКОВИСТ Марка продукта	DENSITY AT 15°C Charageth sign	KINEMATIC VISCOGITY AT 20°C KRIIOMBINISTRIN LEDVOCTE	POUR POINT, "C Townerstypu	SULFUR, % Consponents copus a 4	FLASH POINT, C Tomined by Mechanism."C	WATER BY DISTILLATION, % CORRESSOR SERVICE	Tank lumporziyra, °C Yenneparysia k vanko, ,°O

The samples of the fuel delivered to the ship have been obtained at the receiving ship's inlet manifold and have been drawn by continuous drip sampler. Suppliers warrant that the supply is made in full compliancy with Appendix VI of MARPOL 73/78 including Appendix V and resolution MEPC.06(47).

0,16

SAMPLE SEAL NUMBERS	VESSELS SUPPL		MARPOL Marrion	LAB SIAGOPATOPES
HOMEPA OTEPAHLIK	N\A	N/A	17981448	N/A
одия бугинка враб быль до Ship's enginee Сиссий прежим зонилосии	cianners invested to witness soun r invited to witness soun r witnessed sounding	ым ОСО «ЭРА» на сась патруны	ned representative of «ERA» X NO X NO	olltd, on all bunker loaded.
The quantilles deli- measurements of the the delivery and be so	vered were calculated on supplier of flow meters taken le controlling factor.	the basis of before and after	certify that the good in the quant have been received and the good stores on the named ship entitle receive stores free of duties of cust	is are required safety for use as d for the voyage in question to oms and excise.
Количество погруже замеров поставщик эдинственным спосо	анного бункора было под в вантых дори подла пог бом кантролы.	считано согласно рузки является и	Я подтверждаю, что бункер в врирлен, получен и ссответств использования как припасов на дает право получения груза без з	надлежащем убличестве был ует нормау безоласности для депужы кудне для плавания и
Represe	LESTING OF MIT «WARIZA			Ser Vessels Stamp
	TIPOGRAMA SIY SIYATING MURANINA	de la companya de la	Crapunklin	COMMEN CONTROL DE SECULO



136 GRIVA DIGENY, EVGENIA COURT NO. 61, LIMASSOL - CYPRUS TELEPHONE: 357 26 313220, 357 99 619871, FAX: 357 25 581675 E-MAIL: hogia.lrading@cylunat.com.cy

INVOICE No.: SA108

of the od to

VO.

.... · · · ***** · ** 34/61 30

To Master and/or Owner and/or Managing Owners and/or Operators MV STRANGE ATTRACTOR 1
A/C: JAPONICA ENTERPRISES CO.,
Vessel : MV STRANGE ATTRACTOR 1
Dtr

£3.

Delivery date :

Supplied at :

PIER ROAD 08.01.08

Due by ;

08.05.08

	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT USD
,	MGO BARGING WHÀRFAGE	25,00 1 00 1,00	MT L/S L/S	960,00	24,000.00 600.00 359.00
Ļ	GRAND TOTAL AMOUNT		0	0	\$24,850.00

Please, remit the above amount as follows: Ben. Bunk: ALPHA BANK LTD, LIMASSOL, CYPRUS.
ACC. 515 106 0099756/EBAN: CY63 0090 0515 0005 1510 6009 9766
SWIFT CODE: ABKLCY2NLIM under reference Hogia Trading Limited
Corr. Bank: J.P.MORGAN CHASE BANK NEW YORK, USA
SWIFT: CHASUS33,A/C No.:001-1-490741

For & On Sehall of Hogla Trading Ltd





136 GRIVA DIGENY, EVGENIA COURT NO. 61, LIMASSOL - CYPRUS TELEPHONE: 357 25 313220, 357 99 619871, FAX: 357 25 581675

E-MAIL: hogia.trading@cytanet.com.cy

BUNKER AND LUBRICANTS SUPPLY AGREMENT, CONTRACT NO. AR150107-01HT

WE ARE PLEASED TO CONFIRM THE FOLLOWING DELIVERY:

1. PRODUCT

QUANTITY

UNIT PRICE

AMOUNT

VCU of the od to

MGO Anchorage/Track 25 MT

\$960

\$24,000.00

\$500,00

\$350,00 \$24,850.00

TOTAL

Minimum charge

FOLLOWING VESSEL M/V "STRANGE ATTRACTOR 1" PSN

DATE

PIER/ PORT

08/01/2008

- 3. SELLER! HOGLA TRADING LIMITED.
- 4. BUYÉR: JAPONICA ENTERPRISES CO.,
 - 5. TERMS OF PAYMENT: NET 120 DAYS UPON COMPLETED BUNKERING, IF BUYER DOES NOT MAKE IT'S PAYMENT IN ACCORDANCE WITH THE CREDIT TERMS, IT AGREES TO PAY, IN ADDITION TO THE BALLANCE IN FULL, INTEREST ON THE OVERDUE AMOUNT AT THE RATE OF 1% PER MONTH UNTIL BOTH PRINCIPAL AND INTEREST ARE PAID IN FULL. PAYMENT SHALL BE MADE BY T.T. TO SELLERS ACOUNT WITH:

ALPHA BANK LIMITED, MAIN BRANCH

LIMASSOL, CYPRUS

ACC. NO. 115 - 106009 - 9756

HOGLA TRADING LTD.

- 6. GOVERING LAW: ENGLISH LAW, TO APPLY.
 - BUYER AGREES THAT ANY SUIT OR ACTION BY SELLER TO ENFORCE THIS AGREEMENT OR ANY RIGHTS ARISING UNDER THIS AGREEMENT MAY BE BROUGHT IN ANY COURT OF COMPETENT JURISDICTION IN LONDON, RUSSIA OR ELSEWHERE, AND BUYER AGREES TO THE JURISDICTION OF THE COURT SELECTED BY SELLER.
- 7. TRANSSHIPMENT CLAUSE: LIABILITIES FOR ANY DAMAGES TO HULL AND / OR EQUIPMENT OF BOTH THE TANKER AND THE TRAWLER DURING BUNKERING OPERATION, BOTH ALONGSIDE AND STERN / BOW, TO BE MUTUALLY EXEMPED.

PLEASE CONFIRM YOUR AGREEMENT TO THE ABOVE TERMS AND CONDITIONS BY SIGNING AND RETURING THIS DOCUMENT BY FAX.

BEST REGARDS,

Accepted by

Seller Hogla Trading Limited.

Buyer Japonica Enterprises Co.

(Signature)

(Signature)



Str. Minst te Control of Str. Control of Cod post 1905 (1905) 21 (19 Hock tenth personal). 100 *40-21.292.0 (77: 7/3 27 79: 2/30,27.77 76.77, 233.27.68

office the control of the conference of

1 . Om-droot. ...

VOU of the od k

BUNKER DEFIVERY NOTE No. 03/08.01.2008

VAN ATOM THE LIFT | UNICOM MUNKERING S.A. MIV STRANGE i nava i name of the ATTRACTORE VERSEL UNICOM BUNKETUNG S.A ्रवतः अस्ति। PHYSICA: SUPPLIER 16 11 11 63K HNO NO. by TRUCK 18433147 Mide post, with YRTALERS ខ្លាប / ខ្លែនៅ 152 3 4 Charles and

DELIVERY DITTALLS 08.01.2008 tigle of considerations, or in ready GASOIL 0.2 PRODUCT TIMETRIC TONES QUANTITY

PRODUCT AMALYBES

. 0.8688 - pensity at 1800g.C .. • 6 .. Freezing point theo.C t. 73 . 0.38

- Flash point, W desp C - Sulphur contest (* m/m)

Hereby we, throon Burking, certle " at a above mentioned but in supplied in conformity with Annua of the MARPOL, regardless to and to. Appendix V and resolution

Master / Chief Express take receiver Country of On the proposal to the delivery, a sample with startic 153.0% is the second by delt propose from the receiving vokset's punker hange and "Marpol sample with the 40 miles and the country of the count ENER OF MASTER COMES BYS.

UNICOM BUNKCERNO DA

ROMCONINCE SAL

of receiving vessel

HEAD OFFICE

r

••

EAU OFFICE.	· Aí c	ÔĞĐÏ Ì AĈ	T (ÒÀÑ ĨÖÀĆ	RANSFER VOUC		Ĉi più i ĉi iŭ i Dați	19/02/2008]
¥# ₹	EADO I ARABACEI À » RAU OCO DEBIT ACCOUNT CETALS				EÁDÁ I ÁR CHEMI	AGCOUNT DETAILS	· · · · · · · · · · · · · · · · ·	.*
(1114 Đắc Các : Customers Name	JAPONICA ENTERPRISES CO.		-	Mili à Đắc Độ: Customer's Name	HOGLA TRAD		- <u> </u>	y
nēi čō €/61 £ ō : kccount No.	515 - 106 - 012845 - 7	CCY USE	D	Anglino E/olifi. Account No.	515 - 106 - 009	975 - 6	USD	1
loi . Di di xaya dça : Fola) Dabil Amovat	USD 97.427,00			OSI , Đĩ ôi Đĩ bối ôgô ; Total Credit Amount	USD 97.427,0	0		C
ĐÀI Œ(: Produci	Notice Accounts - FCY			Đối thi : Product	Notice Accoun	nts - FCY		
Çi ahi i çi ta Aireó. Valuo Delo	19/2/2008			Çidağı çine Ailbo: Value Date	19/2/2008		يست ما المعاول و المعاول المعا	
INV390208	E-TRF TO 5151060009756-PMNT FOR E		Acceptance of the control of the con	Adia is 89 / Reference :	cases Englis		Signature GraftAppe	
8.100 · AEE	n amhraigh achtaig it bhandóid i	USD S	97.427,90	uso a,ao	1,00000	USD 97.427,00	USD 97.427,00	
			EART OF CHECKE	D	ON MOTELLER	ca) Ask custoské	oc daeac Tre Signature	
**	[UiO720, BUPD258-250] 19/2/2008 9:3			×ňÞóðcó:	The same of the particular for a great of the same of		i Milábi / Cony	